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| (1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY | | (4) B/L No. DESCW0000039981 | |
| (2) Consignee LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754 | | (5) Reference Nos.: 27690054634312 / OESC2500003662 | |
| (3) Notify Party LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754 | | (6) SCHENKER DEUTSCHLAND AG OCEAN EXPORT AMSTERDAMSTR. 6 97424 SCHWEINFURT GERMANY | |
| (8) Vessel/Voyage CAP SAN ARTEMISSIO / 0EWLDS1MA | | (7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL | |
| (9) Port of Loading ANTWERP | (10) Port of Discharge PARANAGUA | (11) Place of Receipt (Applicable only when document used as Combined Transport B/L) REICHERTSHOFEN | |
| (12) Final Destination (Applicable only when document used as Combined Transport B/L) | | | |
| BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT | | | |
| (13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. UETU6846370 1 40HQ HC SLAC = 63 PACKAGES SEAL: R071820 | | (14) Gross Weight 6634.630 KGS | (15) Measurement 51.065 CBM |
| PRE-CARRIAGE: 899,00 EUR PRE-CARRIAGE-ADDITIONAL: 865,00 EUR ADMIN FEE: 33,00 EUR B/L FEE: 7,50 EUR ETS FEE: 112,00 EUR OCEAN FREIGHT: -177,00 USD BAF: 492,00 USD DTHC: 1564.00 BRL DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL FREIGHT PREPAID SHIPPED ON BOARD CAP SAN ARTEMISSIO 05-AUG-2025 | | ABRAZADERA CAVITY PLUG CLIP PLAST CABLECANAL PLAST GROMMET TERMINAL CINTA ADHESIVA PLASTICA TUBOS RE 1020 ISO - BIDON 22 KG C/U RE 11710-22 POLYOL - TAMBOR 200 KG C/U CONECTOR SELO DE VEDACAO CABOS DIODE | |
| Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier. | | | |
| (16) Carrier's Receipt Total number of containers or packages received by Carrier: 1 | | (DETAILS AS PER ATTACHMENT) | |
| (17) Freight and Charges | (18) Prepaid | (19) Collect | (20) Declared Cargo Value: NO VALUE DECLARED |
| | | | (21) Number of Original Bills of Lading: 3/THREE |
| (22) Place and Date of issue of B/L: SCHWEINFURT 05-AUG-2025 | | | |
| (23) Signed and issued as agents for The Great Ocean Line Pro. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG | | | |

ORIGINAL

Bill of Lading Attachment: 27690054634312

B/L No.: DESCW0000039981
 STT No.: 27690054634312
 Vessel : CAP SAN ARTEMISSIO
 Voyage : OEWLDS1MA

Attachment 1 of 1 Date: 05-Aug-2025
 Port of Loading: ANTWERP
 Port of Discharge: PARANAGUA

Kind of packages; description of goods; marks and Numbers; Container No /Seal No Gross Weight Measurement

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|--------------------------------|-----------------------------------|--|--|
| CNPJ 28 792 545 0001 05 | EUROPALET | | |
| ORIGIN PLACE OF RECEIPT CNPJ- | BATTERY CABLE SPOOL | | |
| BRAZIL - | BOBINES CABO BATERIA | | |
| 28 792 545 0001 05 | RESISTENCIA | | |
| | CIRCUITO | | |
| | CINTA DE FEUTRINA | | |
| SUPPLIER INVOICE | ETIQUETAS . | | |
| A RAYMOND ALEMANIA 95041144 | SELLO | | |
| A RAYMOND RCA CHECA 9625018473 | | | |
| ANTOLIN FRANCIA 8700208962 | NCM | | |
| APTIV ALEMANIA 78537161 | X | | |
| APTIV ALEMANIA 78546731 | 3824.99.89.000 | | |
| APTIV ALEMANIA 78532419 | 3909.31.00.000 | | |
| APTIV ALEMANIA 78547082 | 3917.32.90.000 | | |
| APTIV FRANCIA FE775252 | 3919.10.20.000 | | |
| APTIV FRANCIA FE775085 | 3921.13.90.000 | | |
| APTIV IRLANDA 78526592 | 3923.40.00.000 | | |
| CATELSA CACERES 971G188929 | 3926.90.90.000 | | |
| COFICAB ARS25 0144165 | 4016.99.90.000 | | |
| COFICAB ARS25 0144164 | 4415.10.10.000 | | |
| DELFINGEN ALEMANIA 48016849 | 5603.13.10.000 | | |
| DELFINGEN FRANCIA 01821843 | 8533.21.90.000 | | |
| DSG CANUSA 9643207 | 8536.90.90.000 | | |
| FRAENKISCHE RCA CHECA 932403 | 8541.10.19.000 | | |
| FRANKISCHE ROMANIA 104928 | 8544.49.00.000 | | |
| FRANKISCHE ROMANIA 105121 | 8547.20.90.000 | | |
| HELLERMANN ALEMANIA 1094308976 | | | |
| HELLERMANN ALEMANIA 1094308977 | | | |
| HELLERMANN ALEMANIA 1094308978 | | | |
| HELLERMANN ALEMANIA 1094308979 | WOODEN PACKAGE: | | |
| HELLERMANN FRANCIA G231706 | NO WOODEN PACKAGE IS USED. | | |
| HELLERMANN FRANCIA G231699 | | | |
| HELLERMANN FRANCIA G231729 | | | |
| ITW FRANCIA 1019212 | GOODS IN TRANSIT TO ASUNCION, | | |
| LEONI ALEMANIA 22549458 | PARAGUAY VIA PARANAGUA, PR | | |
| LEONI ALEMANIA 22549459 | BRAZIL, UNDER CONSIGNEES RISK AND | | |
| LEONI ALEMANIA 22558876 | ACCOUNT. FINAL | | |
| MTA ITALIA 2025011789 | | | |
| RELATS ESPA#A 9100139363 | | | |
| RONERA RUBBER E 17398 | | | |
| SACRED FRANCIA F25004089 | | | |
| SAVOY | | | |
| TECHNOLOGY FAC-GHF25070823 | | | |
| SCAPA FRANCIA 9200674393 | | | |
| SEWS-CE HUHU-7425-11202 | | | |
| SEWS-CE HUHU-7425-11275 | | | |
| SIKA FCE-25-040120 | | | |
| TRAMICO 25006178 | | | |

(22) Place and Date of issue of B/L:
 SCHWEINFURT 05-AUG-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier
 by: SCHENKER DEUTSCHLAND AG